Sign Out   Edit   View   Format   Reports   Chat/Help

| Patient Account | Batch Statements | Reports | Auto Post Payments | Manual Post Payments | Online |

| Provider Report | Deposit Report | Payment Report | Collections Report | Patient Aging | Insurance Aging | Com |

Service Date Start   ✗ 7/1/2023   Site ✗   Pmt Source ✗   ○ Patient   ○ Insuran
Service Date End   ✗ 7/30/2023   Clinician ✗   Billing Code ✗
Payment Date Start   ✗   Insurance ✗   Pmt/Adj Code ✗
Payment Date End   ✗   Patient ✗   ○ Self Pay   Balance Type ✗   ☐ Patient   ☐ Insuran
Posted Date Start   ✗   ○ Bill Insurance
Posted Date End   ✗   ○ Manually Posted   ○ Outstanding Balanc
         ○ Auto Post Payments   ○ Credit Balance

| ✗ Clear Filters | 1086 matching transactions found. | Show Insurance/ Patient Balances ☒ | Show Sites ☒   Show Patients ☒   Show Clinicians ☒   Show Insurance ☐ | Detail | Summa |

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
⊙ Gonzales, Irma	160.00								
⊙ SRVC: 7/7/2023	160.00	0.00	0.00	BAL DUE: $160.00 H0038 Peer Support Group					
⊙ SRVC: 7/12/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/14/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/24/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/21/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/20/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ Haassman, Jessica									
⊙ SRVC: 7/10/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ Michel, Toby									
⊙ SRVC: 7/12/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/13/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/14/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/24/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/21/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ SRVC: 7/20/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
⊙ Romero, Andrew									
⊙ SRVC: 7/10/2023		0.00	0.00	BAL DUE: $0.00 H0038 Peer Support Group					
SPIN Supporting People In	7,006.24								
Christina Wolford, LCSW	4,260.00								
⊙ Avelar, Michael	390.00								
⊙ SRVC: 7/8/2023	120.00	0.00	0.00	BAL DUE: $120.00 90853 Group Psychotherapy					
⊙ SRVC: 7/15/2023	120.00	0.00	0.00	BAL DUE: $120.00 90853 Group Psychotherapy					
⊙ SRVC: 7/22/2023	120.00	0.00	0.00	BAL DUE: $120.00 90853 Group Psychotherapy					
⊙ SRVC: 7/29/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					
⊙ Bridges, Josh	390.00								
⊙ SRVC: 7/8/2023	120.00	0.00	0.00	BAL DUE: $120.00 90853 Group Psychotherapy					
⊙ SRVC: 7/15/2023	120.00	0.00	0.00	BAL DUE: $120.00 90853 Group Psychotherapy					
⊙ SRVC: 7/22/2023	120.00	0.00	0.00	BAL DUE: $120.00 90853 Group Psychotherapy					
⊙ SRVC: 7/29/2023	30.00	0.00	0.00	BAL DUE: $30.00 90853 Group Psychotherapy					